

DR-2 Disclosure Summary Page**DR-2**

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|----------------------------|----------------------------|---------------------------|-----------------------|----------------|
| Martens for Sheriff | | Status: | | Audited |
| Committee Type: | County Candidate - Sheriff | Statutory Due Date | 7/19/2008 | |
| County: | Emmet | Adjusted Due Date | 7/21/2008 | |
| District: | 0 | Filed Date | 7/18/2008 7:59:58 AM | |
| Committee Code: | 18219 | Postmark Date | | |
| Political Party: | Democratic | Amendment Date | 10/17/2008 6:32:29 PM | |
| Report Date: | 2008 | Candidate Name: | Martens, Mike | |

Treasurer

| | | | | | |
|-------------------|-----------------|--------------------|---------|------------------|-------|
| Last Name: | Juhl | First Name: | Beverly | MI: | |
| Address: | 408 N. 19th St. | | | | |
| City: | Estherville | State: | IA | Zip Code: | 51334 |
| Phone: | 712-362-3905 | | | | |
| E-Mail: | cdsjuhl@msn.com | | | | |

Chairperson

| | | | | | |
|-------------------|----------------------|--------------------|------|------------------|-------|
| Last Name: | Martens | First Name: | Mike | MI: | |
| Address: | 3526 130th St. | | | | |
| City: | Estherville | State: | IA | Zip Code: | 51334 |
| Phone: | 712-858-4404 | | | | |
| E-Mail: | mplm@yourstarnet.net | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$735.43 |
| Schedule A: Cash Contributions Total | \$2,059.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,794.43 |
| Schedule B: Expenditure Total | \$2,771.27 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$23.16 |

Additional Assets and Liabilities

| | |
|---|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | | |
|----------------------------|----------------------------|-----------------------------|-----------------------|
| Martens for Sheriff | | Status: Filed | |
| Committee Type: | County Candidate - Sheriff | Statutory Due Date | 7/19/2008 |
| County: | Emmet | Adjusted Due Date | 7/21/2008 |
| District: | 0 | Filed Date | 7/18/2008 7:59:58 AM |
| Committee Code: | 18219 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 10/17/2008 6:32:29 PM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 5/27/2008 | Check # | Juhl, Dale G. 408 N. 19th St. Estherville, IA 51334 | Father-in-law | \$100.00 | |
| 5/30/2008 | Check # | Olson, Kevin 1608 5th Ave. N. Estherville, IA 51334 | None | \$100.00 | |
| 6/2/2008 | Check # | Juhl, Louis 402 14th St. Spirit Lake, IA 51360 | None | \$75.00 | |
| 6/2/2008 | Check # | Martens, Mike 3526 130th St. Estherville, IA 51334 | Self | \$384.00 | X |
| fundraisers | | | | | |
| 6/3/2008 | Check # | Swanson, Michelle 6500 Shawnee Circle Edina, MN 55439 | Sister | \$400.00 | |
| 7/7/2008 | Check # | Martens, Mary Ellen 1211 340th Ave. Estherville, IA 51334 | Mother | \$700.00 | |
| 7/7/2008 | Check # | Martens, Mike 3526 130th St. Estherville, IA 51334 | Self | \$300.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$1,675.00 |
| Total Fundraiser Contributions | \$384.00 |
| Grand Total All Contributions | \$2,059.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|----------------------------|----------------------------|---------------------------|-----------------------|
| Martens for Sheriff | | Status: Amended | |
| Committee Type: | County Candidate - Sheriff | Statutory Due Date | 7/19/2008 |
| County: | Emmet | Adjusted Due Date | 7/21/2008 |
| District: | 0 | Filed Date | 7/18/2008 7:59:58 AM |
| Committee Code: | 18219 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 10/17/2008 6:32:29 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-------------------|--------------------------|---|-----------------------|--------------------|
| 5/16/2008 | Check # N/A | City of Dolliver Dolliver City Hall Dolliver, IA 50531 | Fund-Raiser (Holding) | \$35.00 |
| Rent | | | | |
| 5/16/2008 | Check # N/A | City of Gruver Gruver City Hall Gruver, IA 51334 | Fund-Raiser (Holding) | \$35.00 |
| Rent | | | | |
| 5/21/2008 | Check # N/A | Ringsted American Legion %Ringsted City Hall Ringsted, IA 50578 | Fund-Raiser (Holding) | \$70.00 |
| Rent | | | | |
| 5/28/2008 | Check # N/A | Armstrong Community Center %Armstrong City Hall Armstrong, IA 50514 | Fund-Raiser (Holding) | \$100.00 |
| rent | | | | |
| 5/28/2008 | Check # N/A | Wallingford Community Center %Wallingford City Hall Wallingford, IA 51365 | Fund-Raiser (Holding) | \$25.00 |
| rent | | | | |
| 5/29/2008 | Check # N/A | Estherville Daily News 10 N. 7th St. Etherville, IA 51334 | Advertising | \$234.67 |
| Ad | | | | |
| 5/29/2008 | Check # N/A | Farm Bureau 421 1st Ave. N. Estherville, IA 51334 | Fund-Raiser (Holding) | \$50.00 |
| Rent for building | | | | |
| 5/30/2008 | Check # N/A | KILR Radio Highway 4 North Estherville, IA 51334 | Advertising | \$398.40 |
| Radio Ads | | | | |
| 6/6/2008 | Check # N/A | Estherville Daily News 10 N. 7th St. Etherville, IA 51334 | Advertising | \$103.20 |
| Thank you ad | | | | |

Schedule B: Expenditures

Sch-B

| | | |
|---|---------------------------|-----------------------|
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| County: Emmet | Adjusted Due Date | 7/21/2008 |
| District: 0 | Filed Date | 7/18/2008 7:59:58 AM |
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|------------------|--------------------------|--|-------------------------|--------------------|
| 6/11/2008 | Check # N/A | Emagine Internet Marketing 14 E. 4th St. Spencer, IA 50301 | Printing & Reproduction | \$445.00 |
| brochures | | | | |
| 6/11/2008 | Check # N/A | Graphics Central 1724 Central Ave. Estherville, IA 51334 | Advertising | \$1,000.00 |
| signs | | | | |
| 7/7/2008 | Check # N/A | LP Publications 1724 Central Ave. Estherville, IA 51334 | Printing & Reproduction | \$275.00 |
| printing | | | | |
| 9/26/2008 | Check # N/A | Waitt Outdoors 1445 S. 23rd St. Ft. Dodge, IA 50501 | Advertising | \$0.00 |
| advertising | | | | |

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|---------------------|-------------------|
| Total Amount | \$2,771.27 |
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